

# State of Arizona



## Campaign Finance Report

**TUCSON EDUCATION ASSN PAC**  
**Committee #: 1722**

**Treasurer: JONES, PERNELA**  
**4625 E 2nd St, Tucson, AZ 85711**  
**Phone: (520) 795-8870**  
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### 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 29, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,068.82
Total Cash Receipts this Reporting Period:	\$661.60
Total Cash Disbursements this Reporting Period:	\$705.55
Cash Balance at End of Reporting Period:	\$10,024.87

Report ID: 66956

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$642.50	\$0.00	\$642.50	\$2,806.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$19.10	\$0.00	\$19.10	\$4,961.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$661.60	\$0.00	\$661.60	\$7,767.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$705.55	\$0.00	\$705.55	\$11,717.93
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$705.55	\$0.00	\$705.55	\$11,717.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$705.55			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	AUGUST, DOROTHY	11/22/2010	\$30.00	\$60.00
<b>Address:</b>	160 N Pantano Rd, Apt 1065, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	BEJARANO, ANGELICA	11/22/2010	\$60.00	\$170.00
<b>Address:</b>	3105 W Avenida Isabel, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	P			
<b>Name:</b>	BUCKLEY, PENNY	11/22/2010	\$40.00	\$80.00
<b>Address:</b>	5580 E Camden St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	CALDERON, MARIA	11/22/2010	\$30.00	\$60.00
<b>Address:</b>	7537 S Via Hermosa, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	CALHOUN, MARILYN	11/22/2010	\$32.50	\$92.50
<b>Address:</b>	13148 N Desert Flora Ln, Marana, AZ 85658		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	FIGUEROA, MINERVA	11/22/2010	\$25.00	\$25.00
<b>Address:</b>	185 E Placita Lago del Encanto, Sahuarita, AZ 85629		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	FINDER, MAUREEN	11/22/2010	\$40.00	\$80.00
<b>Address:</b>	7422 E Calle Convidado, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	GILLESPIE, TOM	11/22/2010	\$25.00	\$25.00
<b>Address:</b>	3528 E 2nd St, Apt 3, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	JONES, BOB	11/22/2010	\$50.00	\$100.00
<b>Address:</b>	3709 N Vine Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	KARLOWICZ, PAUL	11/22/2010	\$50.00	\$50.00
<b>Address:</b>	4625 E 2nd St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	TEACHER, TUCSON EDUCATION ASSOCIATION			
<b>Memo:</b>	Payroll Deduction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KITT, MARCELLA	11/22/2010	\$60.00	\$120.00
<b>Address:</b>	6940 N Shannon Rd, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MARTINEZ, BETINA	11/22/2010	\$40.00	\$80.00
<b>Address:</b>	3131 W Camino Alto, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MESSING, LUCI	11/22/2010	\$30.00	\$90.00
<b>Address:</b>	2450 N Tierra Verde Pl, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	MOONEY, MARTHA	11/22/2010	\$30.00	\$60.00
<b>Address:</b>	5501 E Towner St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MURPHY, MARILYN	11/22/2010	\$50.00	\$50.00
<b>Address:</b>	1749 W RIO DE LA MONTAGUE, TUCSON, AZ 85746		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	PAREDES, CATHY	11/22/2010	\$50.00	\$100.00
<b>Address:</b>	1935 N Park Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Memo:</b>	Payroll Deduction			
Total of Individual Contributions			\$642.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$642.50	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/22/2010	\$19.10	\$4,961.40
Address:			Cash	
Memo:	Payroll Deduction			
Total of Small Contributions			\$19.10	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$19.10	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TUCSON UNIFIED SCHOOL DISTRICT	10/18/2010	\$402.50	\$402.50
<b>Address:</b>	1010 E 10th St, , Tucson, AZ 85719		Cash	
<b>Memo:</b>	Rental fee.			
<b>Name:</b>	JONES, PERNELA	11/06/2010	\$76.58	\$409.93
<b>Address:</b>	4625 E 2nd St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, TUCSON EDUCATION ASSOCIATION			
<b>Memo:</b>	Paper for flyers regarding elections.			
<b>Name:</b>	JONES, PERNELA	11/06/2010	\$226.47	\$409.93
<b>Address:</b>	4625 E 2nd St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, TUCSON EDUCATION ASSOCIATION			
<b>Memo:</b>	Food for AR meeting regarding elections.			
Total of Other Expenses			\$705.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$705.55	

